

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: David W. Bergevin Attorney Docket No.: DWBE551424
Application No.: 09/434,353 Patent No.: 6,346,131
Filed: November 3, 1999 Issued: February 12, 2002
Title: FERTILIZER COMPOSITIONS FOR ADMINISTERING
PHOSPHATES TO PLANTS

REQUEST FOR RECONSIDERATION OF PETITION TO ACCEPT UNAVOIDABLY
DELAYED PAYMENT OF MAINTENANCE FEE IN AN EXPIRED PATENT

Seattle, Washington 98101

February 11, 2013

TO THE COMMISSIONER FOR PATENTS:

For the reasons stated below and supported by the Declarations provided herewith, applicant respectfully requests reconsideration of the Decision on Petition dated December 11, 2012 (the "Petition Decision"), and requests acceptance of the unavoidably delayed payment of the second maintenance fee and reinstatement of U.S. Patent No. 6,346,131 (the '131 Patent).

The Patentee for the '131 Patent submitted a Petition to Accept Unavoidably Delayed Payment of Maintenance Fee in an Expired Patent (37 CFR 1.378(b)) (the "Petition") on November 29, 2012, eleven days after first learning that the second maintenance fee for the '131 Patent had not been timely paid. The relevant chronology that resulted in the failure to pay the second maintenance fee is presented in the original Petition.

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The Petition Decision finds that the Petition lacks the requirements of 37 CFR 1.378(b)(3), "The showing of record is inadequate to establish unavoidable delay within the meaning of 37 CFR 1.378(b)(3)¹."

The test for "unavoidable delay" uses the reasonably prudent person standard. "A patent owner's failure to pay a maintenance fee may be considered to have been 'unavoidable' if the patent owner 'exercised due care of a reasonably prudent person.' This determination is to be made on a 'case-by-case basis, taking all the facts and circumstances into account.'" (Petition Decision, page 4.)

An adequate showing requires:

(A) Statements by all persons with direct knowledge of the circumstances surrounding the delay, setting forth the facts as they know them.

(B) A thorough explanation of the docketing and call-up system in use, the type of records kept and the person responsible for the maintenance of the system, including copies of such records as may exist which would substantiate an error in docketing, and include an indication as to why the system failed.

(C) Information regarding the training provided to the personnel responsible for the docketing error, degree of supervision, examples of other work function carried out, and checks on the described work. (Petition Decision, page 6.)

¹ 37 CFR 1.378(b)(3) requires, "(3) A showing that the delay was unavoidable since reasonable care was taken to ensure that the maintenance fee would be paid timely and that the petition was filed promptly after the patentee was notified of, or otherwise became aware of, the expiration of the patent. The showing must enumerate the steps taken to ensure timely payment of the maintenance fee, the date and the manner in which patentee became aware of the expiration of the patent, and the steps taken to file the petition promptly."

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A. Statements by All Persons With Direct Knowledge of the Circumstances Surrounding Delay

The Patentee, David Bergevin, is the founder and president of Northwest Agricultural Products, Inc. ("NAP"). NAP is a small company, and was a very small company in 2006, when the clerical error occurred that resulted in the failure to timely pay the maintenance fee for the '131 Patent. (Supplemental Declaration of David W. Bergevin, paragraph 1.)

Because of the small size of NAP, the only persons with direct knowledge of the circumstances surrounding the delay in the payment of the maintenance fee are David Bergevin ("Bergevin"), Michelle Stewart ("Stewart") and Meg K. Maas ("Maas"). Bergevin, Stewart, and Maas have provided Declarations in the original Petition and provide supplemental Declarations herewith.

NAP produces and sells agricultural chemicals "incorporating the latest in agrotechnology, specifically natural product technologies and chemistries²." The agricultural chemicals industry is highly regulated, with regulations that vary from state to state. In the early years of the company and prior to the issuance of the '131 Patent, Bergevin maintained a paper calendar for tracking regulatory dates (with the help of his assistant) using his Franklin Planner. At about the time the '131 Patent issued, Bergevin assigned the task of maintaining the regulatory calendar to his office manager at the time, Kyle Hartmeier. (Supplemental Declaration of David W. Bergevin, paragraphs 3-4.)

Hartmeier transitioned the regulatory calendar onto a desktop computer using Microsoft Outlook. In addition to a number other regulatory deadlines, the regulatory calendar included the maintenance fee payment dates for the '131 Patent. Because the '131 Patent was the only patent

² www.nap-chem.com

for which NAP was responsible, Hartmeier specifically remembers that the '131 Patent maintenance fee dates were in the calendar at that time. In 2005 Hartmeier assigned responsibility for the regulatory calendar to Maas. Hartmeier provided one-on-one training to Maas and supervised her work. (Declaration of Kyle Hartmeier, paragraphs 2-5.)

The regulatory calendar was implemented on a standalone computer and included dates related to maintaining and tracking product registrations by state, business licenses, trademark applications and registrations, and patents licensed or owned. The regulatory calendar was set up to actively alert Maas of upcoming action items approximately one month before the due date.

Maas also has a specific memory that the regulatory calendar included dates associated with maintaining the '131 Patent because it was unique and she believed the '131 Patent to be important. Near the end of 2006, Maas decided to leave NAP to start a family. Prior to leaving Maas provided extensive one-on-one training and supervision to Stewart over a ten-week period and further consultation thereafter. Maas actively monitored Stewart's activities during training and was confident in Stewart's competence and ability to perform the job functions. (Supplemental Declaration of Meg. K. Maas, paragraphs 2-7.)

During the training period, the regulatory calendar data was transferred from Maas' standalone computer to Stewart's standalone computer. The data was transferred to Stewart's computer by Stewart, and the transfer was verified by Maas. Maas was confident at the time that all of the data had been successfully transferred. In addition, the Outlook data file for the regulatory calendar was directly copied from Maas' computer to Stewart's computer. NAP gave Maas her office computer, in part to facilitate her future consulting with Stewart. The computer was not new at that time and has long since been discarded. (Supplemental Declaration of Meg K. Maas, paragraphs 8-12.)

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The duties of the Strategic Administrative Specialist requires tracking a large number of action items in the regulatory calendar, including state registrations for agricultural products, state business licenses and federal registrations, and patent and trademark matters. At the time Stewart was hired, NAP marketed over 300 agricultural chemical products, different subsets of which were offered in eight western states, each state having its own registration requirements. Although a listing of the specific items tracked in 2006 is not available, the product registrations, business licenses, trademark items, and patent items currently tracked in the regulatory calendar are listed in the Supplemental Declaration of Michelle Stewart, Exhibits A, B, and C.

As noted above, Stewart received training and oversight for an extended period of time after she was hired, including one-on-one training from Maas for about ten weeks, and continuing availability of consultation with Maas, which she did take advantage of. Although the ten weeks of one-on-one training was less than the four months originally planned, Stewart felt well-trained and capable. (Supplemental Declaration of Michelle Stewart, paragraphs 17-25.)

As noted above, during the training period, Stewart and Maas transferred the regulatory calendar from Maas' computer to Stewart's computer and verified that the data was correctly transferred. Stewart believed that all of the information from the regulatory calendar had been successfully transferred to her computer. As a backup, the Outlook data file from Maas' computer was also copied directly onto Stewart's computer. The copied data file provided a second alert for the action item dates. After about two years, finding no discrepancy in the alerts, the second data file was not retained. (Supplemental Declaration of Michelle Stewart, paragraphs 20-24.)

All of the other action items in the regulatory calendar were successfully transferred to Stewart's computer, and no action items other than the '131 Patent maintenance fee payments have been found missing. (Supplemental Declaration of Michelle Stewart, paragraphs 26-28.)

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B. Explanation of the docketing and call-up system in use, the type of records kept and the person responsible for the maintenance of the system

The error resulting in the failure to timely pay the maintenance fee occurred as a result of the docket entry not being transferred from Maas' computer to Stewart's computer.

The regulatory calendar, by its nature, is a living document that is kept current to remove completed action items and to track upcoming due dates. The regulatory calendar tracks a large number of regulatory items, including dates for maintaining: (i) state registrations for agricultural products sold by NAP, (ii) state business licenses, (iii) federal registrations and/or reporting requirements for NAP products, and (iv) patent and trademark matters owned or licensed by NAP. The Decision on Petition specifically requires "copies of mail ledgers, docket sheets, filewrappers and such other records as may exist which would substantiate an error in docketing." (Emphasis added.) Due to the nature of the regulatory calendar, historical docketing records do not exist. (Supplemental Declaration of David W. Bergevin, paragraph 9, Declaration of Stephen Wolfe, Declaration of Craig Scott.)

As discussed above, the clerical error that resulted in the failure to timely pay the maintenance fee for the '131 Patent occurred in 2006, more than six years ago. NAP is currently a small company, and in 2006 it was a very small company. (Declaration of David W. Bergevin, paragraph 10.) It is reasonable that any company, and particularly a very small company, would not retain backup copies of a successful docketing system for an extended period of time.

The Petitioner has undertaken a thorough search of the paper and electronic records of NAP to look for such records. Stephen Wolfe, a consultant to NAP, has assisted Bergevin in reviewing Bergevin's own paper records, and in reviewing the paper records at NAP for any documentation that might still exist that would substantiate the error in docketing. Despite a

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concerted effort to find relevant documentation, he was unable to find such documents. (Declaration of Stephen Wolfe.)

The current IT Manager, Craig Scott, was hired by NAP in 2008. Scott was tasked to search for any electronic documents that might exist, that would show the calendaring system from 2005-2006, or would substantiate an error in docketing. Unfortunately, the tape media in use at that time has been destroyed, and they no longer even have the hardware to read such media. Despite a concerted effort, no relevant electronic documentation was found to exist. (Declaration of Craig Scott.)

"Decisions reviving abandoned applications have adopted the reasonably prudent person standard." (Decision on Petition, page 4.) The "reasonably prudent person" standard is therefore also the appropriate standard regarding the retention of documentation such as backup records of calendaring data. It is manifestly reasonable that a company, and particularly a very small company, will not keep paper or electronic records of a calendaring system extending back more than six years.

The Decision on Petitions further states that the Petitioner must supply "an indication as to why the system failed to provide adequate notice that a reply was due."

The Petitioner tracked a large number of regulatory items in the regulatory calendar, and hired, trained and supervised personnel (the Strategic Administrative Specialist) to maintain the regulatory calendar. Every small company must deal with employee training and turnover. When Maas, the first Strategic Administrative Specialist communicated her intention to leave the position, the Petitioner hired Stewart to replace Maas and undertook the significant expense of providing for an extended (four months) one-on-one training period. Moreover, Stewart was given a separate computer, enabling Maas to take her computer home at the end of the training period, to facilitate consulting after the hands-on training period.

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The four-month training period was unavoidably shortened to ten weeks, for medical reasons. Nonetheless, Maas was confident that Stewart was competent in the position. (Supplemental Declaration of Meg K. Maas.) Maas' confidence has been proven to be well-placed by the successful execution of the action items in the regulatory calendar over the preceding six years.

However, it has only recently been discovered that a clerical error occurred in the routine business function of transferring data from Maas' standalone computer to Stewart's standalone computer in 2005, despite the verification steps undertaken by Maas³. Moreover, the Outlook data file from Maas' computer containing the Regulatory Calendar data was copied as a backup to Stewart's computer, and successfully provided a second alert to the SAS, which provided independent verification that the data had been successfully transferred. Unfortunately, after use of the backup Regulatory Calendar for an extended period of time (about two years) found no discrepancies, it was not retained. (Supplemental Declarations of Meg K. Maas and Michelle Stewart.)

The first maintenance fee for the '131 Patent was due and timely paid by the due date of February 12, 2006, demonstrating that the regulatory calendar at that time included the maintenance fee data for the '131 Patent. Unfortunately, the due date for the first maintenance fee occurred just prior to the transfer of the regulatory calendar from Maas' computer to Stewart's computer. The U.S. has four-year intervals between maintenance fee due dates. The two year period that the backup data file was retained on Stewart's computer was not sufficient to detect the clerical error. Clearly, if the due date for the '131 Patent maintenance fee had occurred

³ Transferring data between computers is a routine business function performed regularly by small businesses using standalone independent computers.

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during the two-year period that the backup data file was in use, the second maintenance fee would have been timely paid.

C. Training and Supervision Provided to Strategic Administrative Specialist

As discussed in detail above and supported by the Declarations, NAP provided extensive, one-on-one training and supervision to the Strategic Administrative Specialists tasked with maintaining the regulatory calendar. The adequacy of the training may be inferred from the successful payment of the first maintenance fee for the '131 Patent, and with the successful compliance with the diverse regulatory requirements in the highly regulated agricultural chemicals industry across multiple states. (Supplementary Declaration of Michelle Stewart, Exhibits A, B, and C.)

The regulatory calendar was originally set up by Hartmeier. Hartmeier transferred responsibility of the regulatory calendar to Maas and provided one-on-one training and oversight. (Declaration of Kyle Hartmeier.) The regulatory calendar was then transferred to Stewart, and Maas provided extensive one-on-one training to Stewart. (Declaration of Meg K. Maas.) In particular, NAP undertook the expense of having two Strategic Administrative Specialists for four months to provide extensive one-on-one training and oversight to Stewart. When the four-month period was unavoidably shortened to ten weeks, NAP further arranged for Maas to remain available on a consulting basis. (Supplemental Declarations of Meg K. Maas and Michelle Stewart.)

This Request for Reconsideration and the corresponding Petition satisfies all of the requirements noted in the Decision on Petition, including "an adequate, verified showing that the delay was unavoidable, since reasonable care was taken to ensure that the maintenance fee would be paid timely and that the petition was filed promptly." In particular, under the reasonably

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prudent person standard, it is shown that the Petitioner, in the exercise of due care, "relied upon the ordinary and trustworthy agencies of . . . worthy and reliable employees." (Decision on Petition.)

It is shown that: (1) the error that occurred in 2006 in the clerical and ordinary function of transferring calendar data from one computer to another was the cause of the delay at issue; (2) there was in place a business routine for performing the clerical function that could reasonably be relied upon to avoid errors, in that (i) Stewart transferred the data and Maas verified the transfer, and (ii) the data file was also copied from Maas' computer to Stewart's computer to provide a backup check for an extended (two year) period of time; and (3) the employees were sufficiently trained and experienced with regard to the function and routine for its performance.

This Request for Reconsideration is believed to provide an adequate showing, in that it includes (A) statements by all persons with direct knowledge of the circumstances surrounding the delay, setting for the facts as they know them; (B) a thorough explanation of the docketing system in use, including the types of records kept and the person responsible for the maintenance of the system, and including an indication of why the system failed to provide adequate notice; and (C) information regarding the training provided to the personnel responsible for the docketing error, the degree of supervision, examples of other work functions carried out, and checks on the work that were used.

The steps and process in place to transfer the information from Maas' computer to Stewart's computer included one person transferring the data, another person verifying the data, and as a backup copying the data file directly to provide a second alert and leaving the backup in place for an extended period. Regarding the first full paragraph on page 7 of the Decision on Petition, the Declaration of Meg K. Maas refers to the calendar that was copied from her

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computer to Stewart's computer and left in place for only two years, as more fully explained herein. This Request for Reconsideration further explains the provisions in place to verify that the data was properly transferred. The regulatory calendar is a living document that is continuously updated as action items are completed. Maas' computer, after it was taken home, could not be used for tracking the regulatory calendar. The computer was given to Maas and was not used by NAP thereafter. Maas' computer and Stewart's computer were standalone computers (Supplemental Declaration of Meg K. Maas) and were not set up for a network system.

Regarding the last full paragraph on page 7 of the Decision on Petition, it is urged that transferring data from one computer to another in a non-networked system is not extraordinary. The data was manually transferred from the Maas computer to the Stewart computer by Stewart, and the transfer was verified by Maas. In addition, the data file was electronically transferred from Maas' computer to Stewart's computer, and provided a backup alert for an extended period of time.

Regarding the page 8 of the Decision on Petition, it is believed that the showing that significant regulatory calendar data that has been in use since the transfer, and without any additional errors found, shows that there was a system in place, and that it was a clerical error that prevented the patent maintenance fee from successfully being transferred.

Reconsideration of the Decision on Petition is respectfully requested.

Respectfully submitted,

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: David W. Bergevin Attorney Docket No.: DWBE551424
Application No.: 09/434,353 Patent No.: 6,346,131
Filed: November 3, 1999 Issued: February 12, 2002
Title: FERTILIZER COMPOSITIONS FOR ADMINISTERING
PHOSPHATES TO PLANTS

SUPPLEMENTAL DECLARATION OF DAVID W. BERGEVIN

I, David W. Bergevin, hereby supplement my Declaration for the above-referenced matter executed on November 29, 2012, and hereby declare as follows:

1. My company Northwest Agricultural Services, Inc. ("NAP") is a small company, and has been a very small company for most of its history, having ten or fewer total administrative employees at all times from its formation in 1989 through 2008.

2. NAP produces and sales agricultural chemicals. As noted on our web site at www.nap-chem.com, our mission is "To quickly respond to the needs of today's growers and foresee the needs of tomorrow's growers. This will be done by incorporating the latest in agrotechnology, specifically natural product technologies and chemistries."

3. The agricultural chemicals industry is regulated largely by the individual States, and the regulatory requirements vary from State to State. Because we were a very small company, I initially tracked dates relevant to the regulatory requirements with the assistance of my office manager at that time, Heather Hartmeier, using a paper system that was keyed to my Franklin planner.

4. In 2002 U.S. Patent No. 6,346,131 (the '131 Patent) issued, and at about that time the responsibility for the regulatory calendar was transitioned to Mr. Kyle Hartmeier ("Hartmeier"), who implemented the tracking system on Microsoft Outlook. The regulatory calendar included tracking the maintenance fee dates for the '131 Patent. In 2005 NAP's newly-hired Strategic Administrative Specialist, Meg Kates (now Meg Maas, "Maas") took over the regulatory calendar from Hartmeier, receiving hands-on training and supervision from Hartmeier.

5. During substantially the entire time that NAP has been in business, we have conducted weekly staff meetings on Tuesday mornings. Among other purposes, the weekly meetings provide a forum for the staff to raise any questions, ideas, or concerns they may have.

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6. In 2006 Maas advised me she was leaving to start her family. We agreed that she would remain for about four months to provide training for her replacement. I hired Michelle Stewart ("Stewart") as the new Strategic Administrative Specialist. Maas was able to continue working for about ten weeks, when she was forced to leave for medical reasons. However, Maas agreed to continue working with NAP as needed, on a consulting basis, and NAP gave her the computer she was using in the office, after company information including the regulatory calendar information was transferred to another computer.

7. Notwithstanding Maas earlier-than-planned departure, Stewart had about ten weeks of hands-on training and oversight from Maas regarding the duties of the Strategic Administrative Specialist, including keeping track of the regulatory calendar.

8. To my knowledge, Stewart has very competently performed the duties of the Strategic Administrative Specialist.

9. I have searched my personal records and the records of NAP for documentation that would show the contents of the regulatory calendar prior to 2007, but have not been able to find any such documents.

I hereby declare that all statements made herein of my knowledge are true, and that all statements made on information and belief are believed to be true, and that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the above-identified patent.

Respectfully submitted,

Dated: 2/8/13



David W. Bergevin

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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DECLARATION OF KYLE HARTMEIER

I, Kyle Hartmeier, hereby declare as follows:

1. I am currently Vice President Strategic Operations for Northwest Agricultural Products, Inc., a Washington corporation ("NAP").

2. In 2002 or 2003 I set up a calendaring system for tracking regulatory dates important to NAP, what we now call the Regulatory Calendar, converting from the original paper system to a computer system using Microsoft Outlook.

3. The Regulatory Calendar included due dates for matters related to product registrations, business licenses, and trademark and patent matters.

4. I specifically remember including the maintenance fee dates for U.S. Pat. No. 6,346,131 into the Regulatory Calendar because it was the only patent in the calendar.

5. In 2005 I transitioned responsibility for the Regulatory Calendar to Meg Kates, our Strategic Administrative Specialist. I provided extensive one-on-one training explaining how to use the system, and I provided direct oversight of her work.

I hereby declare that all statements made herein of my knowledge are true, and that all statements made on information and belief are believed to be true, and that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the above-identified patent.

Respectfully submitted,

Dated: 2/8/2013



Kyle Hartmeier

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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SUPPLEMENTAL DECLARATION OF MEG K. MAAS

I, Meg K. Maas, hereby supplement my Declaration for the above-referenced matter executed on November 29, 2012, and hereby declare as follows:

1. As Strategic Administrative Specialist for Northwest Agricultural Products, Inc. ("NAP") in 2005-2006 my responsibilities included maintaining a calendar of regulatory dates that were of importance to NAP (hereinafter, the "Regulatory Calendar"), and tracking these dates to ensure compliance with all matters related to NAP business.

2. The Regulatory Calendar was maintained on my standalone computer using Microsoft Outlook and included dates related to maintaining the relevant State Product Registrations for NAP product, maintaining state business licenses for NAP, maintaining trademark and trademark applications, and maintaining patent rights to the patents licensed by NAP and the patent NAP owned by NAP (the "'131 Patent").

3. For all regulatory dates requiring action, I would enter a calendar reminder in Microsoft Outlook to actively alert me to the action item, typically approximately one month before the action item was due. The calendar entry would include a description of the action item, the due date for the action item, and any additional information that would be helpful in the completion of the action item, and if the action item were regularly recurring it was set up to provide regularly recurring alerts. When the due date for the action item was approaching an alert would appear on my computer, and I would not dismiss the alert until the action item was completed.

4. I have a specific memory of entering the dates associated with maintaining the '131 Patent in Regulatory Calendar because this is the only patent owned by NAP, and because I understood that the '131 Patent was important to NAP.

5. In 2006 I notified NAP that I would be leaving the company. My reason for leaving was to start my family.

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6. NAP hired Michelle Stewart ("Stewart") to take over as Strategic Administrative Specialist in October of 2006, and I agreed to remain in the position for four months and to train Stewart with regard to the Regulatory Calendar and in the performance of the responsibilities of this position. However, I was only able to remain in the position for about ten weeks, following my doctor's recommendation due to risks associated with my pregnancy.

7. I trained Stewart in maintaining the Regulatory Calendar and in performing the tasks associated with the Regulatory Calendar. I actively monitored Stewart's activities. I was, and remain, confident in her training and in her abilities and competence with regard to the duties of the Strategic Administrative Specialist.

8. During this training Stewart manually transferred the data for the Regulatory Calendar from my computer to Stewarts' computer, and I verified that the data was correctly transferred. We both believed that all of the data for the Regulatory Calendar had been successfully migrated to Stewart's computer.

9. Just prior to my departure the data file from my computer containing the Regulatory Calendar data (the PST file) was copied to Stewart's computer.

10. In addition, I remained available for consultation to provide any additional training to Stewart. To facilitate this arrangement, I was allowed to keep my computer after transferring the data for the Regulatory Calendar to Stewart's computer.

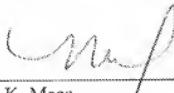
11. I now believe that, due to a clerical error, the due date for the maintenance fee dates for the '131 Patent were not effectively transferred into her Regulatory Calendar.

12. The NAP computer I was allowed to keep was not a new computer when I brought it home in 2006, and I have long ago discarded it.

I hereby declare that all statements made herein of my knowledge are true, and that all statements made on information and belief are believed to be true, and that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the above-identified application or any patent that issues therefrom.

Respectfully submitted,

Dated: July 7, 2015



Meg K. Maas

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DECLARATION OF STEPHEN WOLFE

I, Stephen Wolfe, hereby declare as follows:

1. I am a chemical engineer and currently work as a consultant to Northwest Agricultural Products, Inc., a Washington corporation ("NAP"), and have worked periodically in a consulting capacity for NAP since at least 1999.

2. I am assisting David Bergevin ("Bergevin") in certain patent-related matters, including assistance in attempting to reinstate U.S. Pat. No. 6,346,131 (the '131 Patent).

3. I have assisted Bergevin in identifying and reviewing his paper records and the paper records at NAP to try to find documentation showing what is referred to as the Regulatory Calendar as it was prior to the end of 2006, and as it was immediately after Michelle Stewart took over responsibility for the Regulatory Calendar.

4. On information and belief, the Regulatory Calendar at that time was maintained on a personal computer, and was kept as a "living document", that is, it was updated regularly.

5. Despite a concerted effort to find relevant documentation, I was not able to find such documents, and I do not believe such documents currently exist.

I hereby declare that all statements made herein of my knowledge are true, and that all statements made on information and belief are believed to be true, and that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the above-identified patent.

Respectfully submitted,

Dated: February 5th 2013


Stephen Wolfe

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DECLARATION OF CRAIG SCOTT

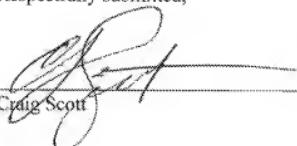
I, Craig Scott, hereby declare as follows:

1. I am currently the IT Manager for Northwest Agricultural Products, Inc., a Washington corporation ("NAP"), and was first hired by NAP in 2008.
2. I was tasked to search for any electronic documents that would show the calendaring system that was in use in 2005-2006 using the Microsoft Outlook system, what we now refer to as the Regulatory Calendar.
3. The NAP archive policy does not cover this time period.
4. The tape media in use at that time has been destroyed, and we no longer have hardware to read such media.
5. Despite a concerted effort to find relevant electronic documentation, I was not able to find such documents, and I do not believe such documents currently exist.

I hereby declare that all statements made herein of my knowledge are true, and that all statements made on information and belief are believed to be true, and that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the above-identified patent.

Respectfully submitted,

Dated: 2/8/13


Craig Scott

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: David W. Bergevin Attorney Docket No.: DWBES51424
Application No.: 09/434,353 Patent No.: 6,346,131
Filed: November 3, 1999 Issued: February 12, 2002
Title: FERTILIZER COMPOSITIONS FOR ADMINISTERING
PHOSPHATES TO PLANTS

SUPPLEMENTAL DECLARATION OF MICHELLE STEWART

I, Michelle Stewart, hereby supplement my Declaration for the above-referenced matter executed on November 29, 2012, hereby declare as follows:

1. I am the Strategic Administrative Specialist for Northwest Agricultural Products, Inc., a Washington corporation ("NAP"), and was hired by NAP on October 7, 2006 to replace Meg Maas, nee Kates ("Maas").

2. As Strategic Administrative Specialist my duties include monitoring dates and taking timely action to ensure compliance with regulations relevant to NAP's business, including maintaining the intellectual property owned by NAP, including intellectual property owned by David Bergevin ("Bergevin") and used for the benefit of NAP.

3. On information and belief, Maas decided to leave her position as Strategic Administrative Specialist in 2006 because she was expecting a new baby.

4. At the time I was hired, Maas had in place a Microsoft Outlook calendar system for tracking upcoming due dates for a large number of items (the "Regulatory Calendar"), including scheduled dates for maintaining: (i) state registrations for agricultural products sold by NAP, (ii) state business licenses, (iii) federal registrations and/or reporting requirements for NAP products, and (iv) patent and trademark matters owned or licensed by NAP.

5. At the time I was hired, the Regulatory Calendar was implemented in Microsoft Outlook on a standalone computer used by Maas. When an action in the Regulatory Calendar was coming due (an "Action Date"), a calendar alert would display on her computer identifying the actions required and the due date.

6. Although the computer systems at NAP in the normal course of business are periodically upgraded, the calendaring system remains similar. As regulatory dates requiring action arise I enter the relevant data into the calendar, and set the system to provide an alert to my computer in advance of the due date, typically about one month before the due date. As the

action date approaches, an alert appears on my computer screen, and I do not dismiss the alert until the action item is complete.

-- Product Registrations--

7. At the time I was hired NAP marketed over 300 agricultural chemical products. Different subsets of these products were marketed in the States of Washington, Oregon, California, Idaho, Nevada, New Mexico, Arizona, and Utah. As the Strategic Administrative Specialist, it was Maas' responsibility, and it is now my responsibility, to maintain the State registrations for these products. The Action Dates for these items were tracked on the Regulatory Calendar, and they continue to be tracked on the current Regulatory Calendar.

8. A different set of NAP products were registered in each of these States, and each State had its own filing and reporting requirements for registration of the products. Therefore, maintaining these registrations was and is a complicated process.

9. I have searched NAP records but have not been able to locate a record of the particular Action Items from 2006.

10. Exhibit A to this Supplemental Declaration is a schedule of current NAP product registrations that are tracked on our current Regulatory Calendar. These are representative of the Action Items that were tracked on the Regulatory Calendar when I was hired, but with current data.

-- Business Licenses --

11. At the time I was hired, NAP had a number of business licenses in States in which NAP conducted its business. As the Strategic Administrative Specialist, it was Maas' responsibility, and it is now my responsibility, to maintain these licenses. Again, different states have different requirements. Action dates for the business operating licenses were and are tracked on the Regulatory Calendar.

12. Although I have not been able to locate a record of the particular Action Items from 2006, Exhibit B is a schedule of state and federal licenses that are tracked on the current Regulatory Calendar. These are representative of the items tracked on the Regulatory Calendar when I was hired.

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-- Trademark Matters --

13. At the time I was hired, NAP also had a number of trademark applications and trademark registrations. As the Strategic Administrative Specialist, it was Maas' responsibility, and it is now my responsibility, to maintain these trademark matters. The action dates for these trademark applications and registrations were and are tracked on the Regulatory Calendar.

14. Although I have not been able to locate a record of the particular Action Items from 2006, Exhibit C is a schedule of trademark items that are tracked in our current Regulatory Calendar. These are representative of the items tracked on the Regulatory Calendar when I was hired.

-- Patent Matters --

15. At the time I was hired, NAP maintained one U.S. Patent (U.S. Patent 6,346,131, the "'131 Patent"), and licensed two patents owned by the U.S. Secretary of Agriculture (U.S. Patent 5,030,562, and U.S. Patent 5,919,446). As the Strategic Administrative Specialist, it was Maas' responsibility, and it is now my responsibility, to maintain the '131 Patent, and to ensure that royalties are timely paid for patents licensed by NAP.

16. I have ensured the requisite royalty payments associated with the patents licensed by NAP. I have only recently learned that through a clerical error the dates associated with the maintenance fee payments for the '131 Patent are no longer in the Regulatory Calendar.

-- Training and Oversight --

17. When I was hired in October, 2006, the plan was for Maas to continue working full time for about four months for training and transition purposes, including training me on the Regulatory Calendar and Action Items. Maas continued working full time for about ten weeks (into December, 2006) when medical complications related to her pregnancy required that she discontinue working.

18. After her departure, Maas remained available for consultation for two years thereafter.

19. I was familiar with using Microsoft Outlook from my prior work experience. My training with Maas included first observing and assisting her in maintaining the Regulatory Calendar and performing the Action Items, and later performing the Action Items under her supervision. Therefore, I received hands-on training for this position for about ten weeks, and

Maas was availability as a consultant for two years following her departure. I did, in fact, consult with Maas during that time.

20. The Regulatory Calendar data was transitioned from Maas standalone computer to my standalone computer in 2006.

21. I manually transferred the Regulatory Calendar information from Maas' computer to my computer, and Maas checked that the information was transferred.

22. I believed at that time, and on information and belief Meg Kates also believed at that time, that all of the Regulatory Calendar data had successfully been transferred to my computer.

23. Moreover, when Maas left full time employment at NAP the data file containing her copy of the Regulatory Calendar (the PST file), was copied to my computer. Therefore I would regularly receive two reminders for due dates on the Regulatory Calendar, one from my calendar, and a second reminder from her calendar.

24. After about two years with both calendars providing reminders on my computer, and having found no missing notices between the Regulatory Calendar, I believed my Regulatory Calendar data was complete, and the second PST file was therefore not retained.

25. From the time I was hired and continuing today the administrative staff, including the President David Bergevin regularly meet on Tuesday mornings to discuss business activities at NAP, including any questions and/or issues regarding our responsibilities at NAP.

-- Clerical Error --

26. As stated above, I have only recently learned that through a clerical error the dates associated with the maintenance fee payments for the '131 Patent are no longer in the Regulatory Calendar.

27. To the best of my knowledge, all of the Regulatory Calendar data for the product registrations, the business licenses, the trademark matters, and the licensed patents were successfully transferred from her computer to my computer. Over the five years since the information was transferred from Maas' computer to my computer, no action items other than the '131 Patent maintenance fee payments have been found missing from the Regulatory Calendar.

28. Despite the best efforts of myself, oversight by Maas, and a two-year parallel tracking calendar, it is my belief that there was a clerical error in transferring the calendar information that resulted in a failure to timely pay the maintenance fee for the '131 Patent.

29. If the reminder to pay the maintenance fee for the '131 Patent had issued from the Regulatory Calendar I would have timely paid the maintenance fee.

I hereby declare that all statements made herein of my knowledge are true, and that all statements made on information and belief are believed to be true, and that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the above-identified application or any patent that issues therefrom.

Respectfully submitted,

Dated: February 7, 2013


Michelle Stewart

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EXHIBIT A

Alabama ~ Annual based on tonnage (Reported Monthly) Certificate Posted at Plant

Fee	Product	Brand	Type	Renewal Date	OMRI	WSDA	Submitted	Granted	Label Date
37.5	Agri Prep	NAP	Soil Amendment	9/30/2013	2/6/2012	15-Feb-12	2/6/2012	2/6/2012	2/6/2012
	Aqua-Parm PR 20c	NAP	Soil Amendment	9/30/2013	6/29/2012		6/29/2012	3/1/2012	3/1/2012
	Boron PolyAmine	NAP	Fertilizer	9/30/2013	2/6/2012	15-Feb-12	2/6/2012	9/30/2010	9/30/2010
	Calcium PolyAmin	NAP	Fertilizer	9/30/2013	2/6/2012	15-Feb-12	2/6/2012	9/30/2010	9/30/2010
	Copper PolyAmine	NAP	Fertilizer	9/30/2013	2/6/2012	15-Feb-12	2/6/2012	9/30/2010	9/30/2010
	Iron PolyAmine	NAP	Fertilizer	9/30/2013	2/6/2012	15-Feb-12	2/6/2012	9/30/2010	9/30/2010
	Infuse O	NAP	Line Cleaner	9/30/2013	2/6/2012	15-Feb-12	2/6/2012	8/15/2011	8/15/2011
	Intratect	NAP	Fertilizer	9/30/2013	2/6/2012	15-Feb-12	2/6/2012	12/19/2011	12/19/2011
	Mag-Ko Sul	Yoeman	Fertilizer	9/30/2013	2/6/2012	15-Feb-12	10/18/2011		
	Magnesium PolyA/NAP	NAP	Fertilizer	9/30/2013	2/6/2012	15-Feb-12	2/6/2012	9/30/2010	9/30/2010
	Manganese PolyA/NAP	NAP	Fertilizer	9/30/2013	2/6/2012	15-Feb-12	2/6/2012	9/30/2010	9/30/2010
	Micro Pak S	NAP	Fertilizer	9/30/2013	2/6/2012	15-Feb-12	2/6/2012	9/30/2012	9/30/2012
	Micro Pak PolyAm	NAP	Fertilizer	9/30/2013	2/6/2012	15-Feb-12	2/6/2012	9/30/2010	9/30/2010
	Oxi Phos	NAP	Fertilizer	9/30/2013	2/6/2012	15-Feb-12	2/6/2012		
	Soil Max	NAP	Soil Amendment	9/30/2013	2/6/2012	15-Feb-12	2/6/2012	2/9/2012	2/9/2012
	Steric P DS	NAP	Fertilizer	9/30/2013	6/29/2012		6/29/2012	8/16/2010	8/16/2010
	Steric K DS	NAP	Fertilizer	9/30/2013	6/29/2012		6/29/2012	10/19/2010	10/19/2010
	Steric S DS	NAP	Fertilizer	9/30/2013	6/29/2012		6/29/2012	10/19/2010	10/19/2010
	Steric PH	NAP	Fertilizer	9/30/2013	6/29/2012		6/29/2012	10/5/2010	10/5/2010
	Steric K	NAP	Fertilizer	9/30/2013	6/29/2012		6/29/2012	10/18/2010	10/18/2010
	Steric S	NAP	Fertilizer	9/30/2013	6/29/2012		6/29/2012	10/18/2010	10/18/2010
	Steric MKS	NAP	Fertilizer	9/30/2013	6/29/2012		6/29/2012	10/15/2010	10/15/2010
	Zinc Polyamine	NAP		9/30/2013	Y		6/29/2012	9/30/2010	9/30/2010

ARIZONA* Certificate posted at plant

Product	Fee	Brand	Type	Renewal Date	OMRI	WSDA	Submitted	Granted	Label Date
AlphaMax	250.00	* License renewals every two years in June per product fee not required but label must be on file	NAP	June 30, 2014			June 17, 2012	June 17, 2012	February 6, 2012
Agri-Prep CS			NAP	June 30, 2014			March 1, 2011	March 1, 2011	
Aqua Pam			NAP	June 30, 2014			September 30, 2010	September 30, 2010	
Boron PolyAmine			NAP	June 30, 2014			November 23, 2010	November 23, 2010	
Calcium Bus-Her			NAP	June 30, 2014			July 25, 2011	July 25, 2011	
Constant Bus-20-20-10			NAP	June 30, 2014			February 22, 2010	February 22, 2010	
Eminite 10-45-10			NAP	June 30, 2014			August 10, 2010	August 10, 2010	
High Shield INTRACERT			NAP	June 30, 2014			June 28, 2002	June 28, 2002	
Intraphos			NAP	June 30, 2014			December 19, 2011	December 19, 2011	
Iron PolyAmine			NAP	June 30, 2014			July 18, 2011	July 18, 2011	
Magnesium PolyAmine			NAP	June 30, 2014			September 30, 2010	September 30, 2010	
Manganese PolyAmine			NAP	June 30, 2014			September 30, 2010	September 30, 2010	
Micro-Pak PolyAmine			NAP	June 30, 2014			September 30, 2010	September 30, 2010	
OxPhos			NAP	June 30, 2014			July 18, 2011	July 18, 2011	
Steric K			NAP	June 30, 2014			October 18, 2010	October 18, 2010	
Steric K DS			NAP	June 30, 2014			October 19, 2010	October 19, 2010	
Steric MKS			NAP	June 30, 2014			October 15, 2010	October 15, 2010	
Steric P III			NAP	June 30, 2014			October 5, 2010	October 5, 2010	
Steric P DS			NAP	June 30, 2014			August 16, 2010	August 16, 2010	
Steric S			NAP	June 30, 2014			October 18, 2010	October 18, 2010	
Steric S DS			NAP	June 30, 2014			October 19, 2010	October 19, 2010	
Surfact 50			NAP	June 30, 2014			November 22, 2010	November 22, 2010	
Yeoman MAG-KO-SUL		Yeoman	NAP	June 30, 2014	Yes	Yes	October 18, 2011	October 18, 2011	
Infuse O			NAP	June 30, 2014	Yes	Yes	August 15, 2011	August 15, 2011	
Zinc PolyAmine			NAP	June 30, 2014	Yes	Yes	September 30, 2011	September 30, 2011	

Colorado Product	Brand	Type	Renewal Date	OMRI	WSDA	Submitted	Granted	Label Revision
Iron PolyAmine	NAP	Fertilizer	June 30, 2013	x	x			9/30/2010
Boron Polyamine	NAP	Fertilizer	June 30, 2013	x				9/30/2010
M-P-A. Row Crop	NAP	Fertilizer	June 30, 2013	x				9/13/2008
Eminite 10-45-10+4(S)NAP	NAP	Fertilizer	June 30, 2013	x				8/10/2010
Eminite 20-20-20	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Calcium PolyAmine	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Copper PolyAmine	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Magnesium PolyAmine NAP	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Manganese PolyAmine NAP	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Micro Pak PolyAmine	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Steric K DS	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Steric P DS	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Steric S DS	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Steric P III	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Steric S	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Intratect	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Oxi-Phos	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Zinc PolyAmine	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Steric K	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Steric MKS	NAP	Fertilizer	June 30, 2013	x				3/19/2010 4/28/2010
Soil-Max	NAP	Soil/Plant Amendment	June 30, 2013	x				3/19/2010 4/28/2010
Ful-Vac 3	NAP	Soil/Plant Amendment	June 30, 2013	x				3/19/2010 4/28/2010
Aqua-Pam	NAP	Soil/Plant Amendment	June 30, 2013	x				3/19/2010 4/28/2010
Humic Acid 6%	NAP	Soil/Plant Amendment	June 30, 2013	x				3/19/2010 4/28/2010
PAL	NAP	Soil/Plant Amendment	June 30, 2013	x				3/19/2010 4/28/2010
Surfact 50	NAP	Soil/Plant Amendment	June 30, 2013	x	x			3/19/2010 4/28/2010
Constant BuPher	NAP	Fertilizer	June 30, 2013	x	x			3/29/2010 4/28/2010
MAG-KO-SUL	NAP							

** Anything not highlighted does not have documentation of 2010 licence in State Registration book

Bloomline Biological NAP Pesticide

December 31, 2012

Dec-10

**FLORIDA
Fee**

* License renews annually in June per product fee not required but label must be on file

Product	Brand	Type	Renewal Date	OMRI	WSDA	Submitted	Granted
STERIC P DS	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
STERIC K DS	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
STERIC S DS	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Steric S	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Steric K	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Steric P !!!	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Intracapt	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Steric MKS	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Boron PolyAmine	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Calcium PolyAmine	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Copper PolyAmine	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Iron PolyAmine	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Magnesium PolyAmine	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Manganese PolyAmine	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Micro-Pak PolyAmine	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
Zinc PolyAmine	NAP	Fertilizer	NA	NA	NA	Aug-11	Aug-11
\$	200.00						

Product	Brand	Cost	Type	Renewal Date	Submitted	Granted Label date
0-0-0 Compac 500 Micro		25 NAP	Fertilizers	December 31, 2011		
0-0-0 MPA Compac		25 NAP	Fertilizers	December 31, 2012		
0-0-0 Westlink AG Planter Band	Westlink AG	25 NAP	Fertilizers	December 31, 2012	10/13/2008	
0-10-6 Beween		25 NAP	Fertilizers	December 31, 2012	10/18/2010	
1-0-7+0.06 Steric K	HOP-ZPK	1-0-7+0.06 NAP	Fertilizers	December 31, 2012		
12-1-2.5 A Complexed Macro	Western Farm Services	2-11-1.5 NAP	Fertilizers	December 31, 2012		
2-11-0.1(S) Bean Planter Band	Western Farm Services	2-14-0 NAP	Fertilizers	December 31, 2012		
2-6-3-1(S) Onion Planter Band	Western Farm Services	2-6-3-1(S) NAP	Fertilizers	December 31, 2012		
3-11-0-2(S) Potato/Sugar Beet Planter Band	Western Farm Services	3-11-0-2(S) NAP	Fertilizers	December 31, 2012		
3-4-2-3(S) Corn Starter Band	Western Farm Services	3-4-2-3(S) NAP	Fertilizers	December 31, 2012		
3-4-2-3(S) Hop Mix	Western Farm Services	3-4-2-3(S) NAP	Fertilizers	December 31, 2012		
4% Micro-Manganese	ADL	4% NAP	Fertilizers	December 31, 2012		
5% Micro-Iron	ADL	5% NAP	Fertilizers	December 31, 2012		
6-18-2- Cyo-Phos I	First Choice	6-18-2- NAP	Fertilizers	December 31, 2012		
6-7-0-2(S) Corn Planter Band	Western Farm Services	6-7-0-2(S) NAP	Fertilizers	December 31, 2012		
7-27-6 Performance		7-27-6 NAP	Fertilizers	December 31, 2012		
8-0-0 Steric S		8-0-0 NAP	Fertilizers	December 31, 2012		
ADL		ADL NAP	Pesticides	December 31, 2012		
Agri-Prep CS		Agri-Prep CS NAP	Soil Amendment	December 31, 2012		
Agro-Lig SL		Agro-Lig SL NAP	Fertilizers	December 31, 2012		
Aqua-Pam-PR 3005		Aqua-Pam-PR 3005 NAP	Soil Amendment	December 31, 2012		
Bloomtime		Bloomtime NAP	Pesticides	December 31, 2012		
Boron 5% Chelated	Pro-Natural	Boron 5% NAP	Fertilizers	December 31, 2012		
Boron PolyAmine	Pro-Natural	Boron PolyAmine NAP	Fertilizers	December 31, 2012		
Calcium 5% Chelated	Pro-Natural	Calcium 5% NAP	Fertilizers	December 31, 2012		
Calcium PolyAmine	Pro-Natural	Calcium PolyAmine NAP	Fertilizers	December 31, 2012		
Compac 30	Pro-Natural	Compac 30 NAP	Fertilizers	December 31, 2012		
Compac 40	Pro-Natural	Compac 40 NAP	Fertilizers	December 31, 2012		
Constant BUpH-ear	Pro-Natural	Constant BUpH-ear NAP	Soil Amendment	December 31, 2012		
Copper 2% Chelated	Pro-Natural	Copper 2% NAP	Fertilizers	December 31, 2012		
Copper PolyAmine	Pro-Natural	Copper PolyAmine NAP	Fertilizers	December 31, 2012		
COP-PLEX 8%	Pro-Natural	COP-PLEX 8% NAP	Fertilizers	December 31, 2012		
Eminate 20-20-20	Pro-Natural	Eminate 20-20-20 NAP	Fertilizers	December 31, 2012		
Eminate 10-45-10	Pro-Natural	Eminate 10-45-10 NAP	Fertilizers	December 31, 2012		
Enviromax	Pro-Natural	Enviromax NAP	Soil Amendment	December 31, 2012		
First Choice Aqua-Pam	Pro-Natural	First Choice Aqua-Pam NAP	Soil Amendment	December 31, 2012		
FUL-VAC 3	Pro-Natural	FUL-VAC 3 NAP	Soil Amendment	December 31, 2012		
Humic Acid 6%	Pro-Natural	Humic Acid 6% NAP	Fertilizers	December 31, 2012		
INTRACEPT	Pro-Natural	INTRACEPT NAP	Fertilizers	December 31, 2012		
Iron 5.5% Chelated	Pro-Natural	Iron 5.5% NAP	Fertilizers	December 31, 2012		
Iron PolyAmine	Pro-Natural	Iron PolyAmine NAP	Fertilizers	December 31, 2012		
Kick 10-4	Pro-Natural	Kick 10-4 NAP	Soil Amendment	December 31, 2012		
Leaf Guard	Pro-Natural	Leaf Guard NAP	Soil Amendment	December 31, 2012		
LINEMASTER® SW	Pro-Natural	LINEMASTER® SW NAP	Fertilizers	December 31, 2012		
MAG-KO-SUL	Pro-Natural	MAG-KO-SUL NAP	Fertilizers	December 31, 2012		
Magnesium 2% Chelated	Pro-Natural	Magnesium 2% NAP	Fertilizers	December 31, 2012		
Magnesium PolyAmine	Pro-Natural	Magnesium PolyAmine NAP	Fertilizers	December 31, 2012		
Plant Turf		Plant Turf NAP				

Pro-Natural NAP	Manganese 5.6% Chelated	Fertilizers	December 31, 2012	9/24/2010
Planet Turf NAP	Manganese PolyAmine	Fertilizers	December 31, 2012	9/24/2010
Micro-Sea NAP	Micro-Pak PolyAmine	Fertilizers	December 31, 2012	10/13/2008
M-P-A Row NAP	Micro-Pak Small Grains	Fertilizers	December 31, 2012	10/13/2008
Pro-Natural NAP	Multi-Mineral Chelated Micro	Fertilizers	December 31, 2012	3/8/2008
Nutri-Plex High Shield PAL NAP	Nutri-Plex High Shield	Fertilizers	December 31, 2012	May 01, 2008
NAP	PAL	Soil Amendment	December 31, 2012	6/8/2008
NAP	Polybor 10 Soil	Fertilizers	December 31, 2012	8/29/2008
NAP	Soil Seal	Soil Amendment	December 31, 2012	8/29/2008
NAP	Soil-Max	Soil Amendment	December 31, 2012	8/1/2008
NAP	Stemic MKS	Fertilizers	December 31, 2012	3/8/2008
NAP	Stick-It Organic	Pesticides	December 31, 2012	3/8/2008
NAP	Surface 50	Pesticides	December 31, 2012	4/6/2008
NAP	Wic-EC	Soil Amendment	December 31, 2012	9/24/2010
Pro-Natural NAP	Zinc 5.8% Chelated	Fertilizers	December 31, 2012	9/24/2010
NAP	Zinc Chelate 10%	Fertilizers	December 31, 2012	1/1/2011
NAP	Zinc PolyAmine	Fertilizers	December 31, 2012	3/24/2011
NAP	Primeshot Liquid Fertilizer 3-18-18	Fertilizers	December 31, 2012	5/6/2011
NAP	Infra-Phos	Fertilizers	December 31, 2012	5/6/2011
NAP	Oxi-Phos	Fertilizers	December 31, 2012	9/1/2011
\$ 25.00 NAP	CheiAmine Granular Zinc 10%	Fertilizer	Pending	10/8/2012
\$ 25.00 NAP	FruitPlex-Q	Fertilizer	Pending	4/20/2012
\$ 25.00 NAP	Intratec-Q	Fertilizer	Pending	4/20/2012

Illinois ~ Requirements Fertilizers require registration with tonnage reported for \$10 per product. Soil Amendment Fee Product Brand Type Renewal Date QMBI WSDA Submitted Granted Label Date

Indiana ~ Indiana ~ Fertilizers require registration with Office of State Chemist \$20 per product and tc
Fee **Product Brand** **Type** **Renewal OMRI** **WSDA** **Submittt Granted Label Revision**
(no products currently)

http://www.isco.psu.psu.edu/fertilizer/index_fert.htm

Louisiana ~ Annual based on tonnage (Reported?)

Fee	Product	Brand	Type	Renewal Dat OMRI	WSDA	Submitted	Granted Label Date
	Agri Prep	NAP	Soil Amendment	6/29/2012	6/29/2012	2/6/2012	3/16/2012
	Aqua-Pam PR 3005	NAP	Soil Amendment	6/29/2012	6/29/2012	3/16/2012	3/16/2012
	Boron n PolyAmine	NAP	Fertilizer	6/29/2012	6/29/2012	9/30/2010	9/30/2010
	Calcium PolyAmine	NAP	Fertilizer	6/29/2012	6/29/2012	9/30/2010	9/30/2010
	Copper PolyAmine	NAP	Fertilizer	6/29/2012	6/29/2012	9/30/2010	9/30/2010
	Iron PolyAmine	NAP	Fertilizer	6/29/2012	6/29/2012	9/30/2010	9/30/2010
	Infuse O	NAP	Line Cleaner	6/29/2012	6/29/2012	8/11/2011	8/11/2011
	Intratept	NAP	Fertilizer	6/29/2012	6/29/2012	12/19/2012	12/19/2012
	Mag-Ko_Sul	Yeoman	Fertilizer	6/29/2012	6/29/2012	10/18/2011	10/18/2011
	Magnesium PolyAmine	NAP	Fertilizer	6/29/2012	6/29/2012	9/30/2010	9/30/2010
	Manganese PolyAmine	NAP	Fertilizer	6/29/2012	6/29/2012	9/30/2010	9/30/2010
	MicroPak S	NAP	Fertilizer	6/29/2012	6/29/2012	9/30/2012	9/30/2012
	Micro Pak PolyAmine	NAP	Fertilizer	6/29/2012	6/29/2012	9/30/2010	9/30/2010
	Oxi Phos	NAP	Fertilizer	6/29/2012	6/29/2012	NA	NA
	Soil Max	NAP	Soil Amendment	6/29/2012	6/29/2012	2/9/2012	2/9/2012
	Steric P DS	NAP	Fertilizer	6/29/2012	6/29/2012	8/16/2010	8/16/2010
	Steric K DS	NAP	Fertilizer	6/29/2012	6/29/2012	10/19/2010	10/19/2010
	Steric S DS	NAP	Fertilizer	6/29/2012	6/29/2012	10/19/2010	10/19/2010
	Steric PIII	NAP	Fertilizer	6/29/2012	6/29/2012	10/5/2010	10/5/2010
	Steric K	NAP	Fertilizer	6/29/2012	6/29/2012	10/18/2010	10/18/2010
	Steric S	NAP	Fertilizer	6/29/2012	6/29/2012	10/18/2010	10/18/2010
	Zinc Polyamine	NAP	Fertilizer	6/29/2012	6/29/2012	9/30/2010	9/30/2010

Kansas ~ Certificates on File \$25.00 product fee

Fee	Product	Brand	Type	Renewa	OMRI	WSDA	Submitted	Granted	Label Date
\$ 25.00	Steric P III	NAP	Fertilizer	6/30/2013	N	N	3/31/2011	May 8th, 2011	10/5/2010
\$ 25.00	Oxi Phos	NAP	Fertilizer	6/30/2013	N	N	3/31/2011	May 8th, 2011	6/11/2011
\$ 25.00	Intracapt	NAP	Fertilizer	6/30/2013	Y	Y	3/31/2011	May 8th, 2011	12/11/2011
\$ 25.00	IntraPhos	NAP	Fertilizer	6/30/2013	N	N	5/11/2011	June 11	5/26/2011
\$ 25.00	Steric S	NAP	Fertilizer	6/30/2013	N	N	5/11/2011	June 11	10/18/2010
\$ 25.00	Steric K	NAP	Fertilizer	6/30/2013	N	N	5/11/2011	June 11	10/18/2010
\$ 150.00									
\$ 100.00			Custom Blend Application						
\$ 250.00			Total						

Proof of Efficacy Data and Guidelines for Considering Soil Amendments for Registration

Guidelines Must be Followed Exactly

Submit research data only (no testimonials) from such groups as land grant universities, USDA and other reputable research organizations. Research must be conducted on at least three soil types common to Kansas, with two years of data submitted for each location. At least one active ingredient of a product must be listed in the Chemical Abstracts section of the latest edition of the Merck Index. (Corned chemical)

Research data submitted must be for crops commonly grown in Kansas.

Research must be presented in the following format:

Title page, including:

1. The product tested and the crop with plant or nutrient response being measured.
2. Dates and locations of trials.
3. The financial link, if any, between the investigating agency and the product company.
4. Investigators' names and credentials.

Introduction, including:

1. Identification of each product claim (use the exact wording that appears on the product label).
2. A brief statement about the nature and use of this product.
3. The financial link, if any, between the investigating agency and the product company.

Materials and Methods, including:

1. A minimum characterization of the experimental sites, with soil texture, soil classification, soil reaction, (pH), soil organic matter and
2. A description of the pertinent details of the research procedure (i.e. planting date and rate, variety/hybrid, weed control method, till

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5. The treatments should be randomly assigned to individual plots and at least three replications should be used.

Results and Discussion, including:

1. Data presented in standard English units in tables or figures with appropriate statistical analysis. A significance level of 10% or less.
2. Discussion of the data should be in lay terms whenever possible.

Conclusions, including:

1. Results summarized and discussed as to their proof of product effectiveness claims and literature cited.

Literature Cited should list references as suggested in a handbook and style manual for scientific publications.

Kentucky sent in registration no fee just tonnage quarterly

Brand	Product	Type	Renewal Date	Submitted	Granted	Label date
Agri-Prep	NAP	Soil Amendment	2/6/2012	1/21/2013	3/1/2012	
Aqua Pam PR3005	NAP	Soil Amendment	1/21/2013	1/21/2013	3/1/2012	
Boron PolyAmine	NAP	Fertilizer	1/21/2013	1/21/2013	9/30/2010	
Calcium PolyAmine	NAP	Fertilizer	1/21/2013	1/21/2013	9/30/2010	
Copper PolyAmine	NAP	Fertilizer	1/21/2013	1/21/2013	9/30/2010	
Infuse O	NAP	Line Cleaner	1/21/2013	1/21/2013	8/15/2011	
Clear Drip O	NAP	Line Cleaner	1/21/2013	1/21/2013	10/1/2012	
Intracept O	NAP	Fertilizer	1/21/2013	1/21/2013	12/19/2011	
Intracept O	NAP	Fertilizer	1/21/2013	1/21/2013	4/20/2012	
Iron PolyAmine	NAP	Fertilizer	1/21/2013	1/21/2013	7/18/2011	
Magnesium PolyAmine	NAP	Fertilizer	1/21/2013	1/21/2013	9/30/2010	
Manganese PolyAmine	NAP	Fertilizer	1/21/2013	1/21/2013	9/30/2010	
Micro-Pak S	NAP	Fertilizer	1/21/2013	1/21/2013	3/22/2012	
Micro-Pak PolyAmine	NAP	Fertilizer	1/21/2013	1/21/2013	9/30/2010	
Ox-Phos	NAP	Fertilizer	1/21/2013	1/21/2013	7/18/2011	
Soi Max	NAP	Soil Amendment	1/21/2013	1/21/2013	2/9/2012	
Steric K 1-0-7	NAP	Fertilizer	1/21/2013	1/21/2013	10/18/2010	
Steric K DS 6-0-49+8(S)	NAP	Fertilizer	1/21/2013	1/21/2013	10/19/2010	
Steric MKS 0-0-4+2.11(Mg)+4.2(S)	NAP	Fertilizer	1/21/2013	1/21/2013	10/15/2010	
Steric P III 2-14-0	NAP	Fertilizer	1/21/2013	1/21/2013	10/5/2010	
Steric P DS 12-58-40	NAP	Fertilizer	1/21/2013	1/21/2013	8/16/2010	
Steric S 8-0-0+9(S)	NAP	Fertilizer	1/21/2013	1/21/2013	10/18/2011	
Steric S DS 21-0-0+23(S)	NAP	Fertilizer	1/21/2013	1/21/2013	10/18/2011	
Yeoman MAG-KO-SUL	Yeoman Organic Fertilizer		1/21/2013	1/21/2013	9/30/2010	
Zinc PolyAmine	NAP	Fertilizer	1/21/2013			

Mississippi ~ Product Fee and Tonnage Required Certificate posted at plant

Fee	Product	Brand	Type	Renewal D.OMRI	WSDA	Submittt	Granted Label Date
\$ 25.00	Agri-Prep	NAP	Soil Amendment	6/29/2012	2/6/2012		
\$ 25.00	Aqua-Pam PR 3005	NAP	Soil Amendment	6/29/2012	3/1/2012		
\$ 10.00	Baron PolyAmine	NAP	Fertilizer	6/29/2012	9/30/2010		
\$ 10.00	Calcium PolyAmine	NAP	Fertilizer	6/29/2012	9/30/2010		
\$ 10.00	Copper PolyAmine	NAP	Fertilizer	6/29/2012	9/30/2010		
\$ 10.00	Iron PolyAmine	NAP	Fertilizer	6/29/2012	9/30/2010		
\$ 25.00	InFuse O	NAP	Line Cleaner	6/29/2012	8/15/2011		
\$ 10.00	Intracapt	NAP	Fertilizer	6/29/2012	12/19/2011		
\$ 10.00	Magn-Ko_Sul	Yeaman	Fertilizer	6/29/2012	10/18/2011		
\$ 10.00	Magnesium PolyAmine	NAP	Fertilizer	6/29/2012	9/30/2010		
\$ 10.00	Manganese PolyAmine	NAP	Fertilizer	6/29/2012	9/30/2010		
\$ 10.00	Micro-rak S	NAP	Fertilizer	6/29/2012	9/30/2012		
\$ 10.00	Micro Pak PolyAmine	NAP	Fertilizer	6/29/2012	9/30/2010		
\$ 10.00	Oxi Phos	NAP	Fertilizer	6/29/2012	2/9/2012		
\$ 25.00	Soil Max	NAP	Soil Amendment	6/29/2012	8/16/2010		
\$ 10.00	Steric P DS	NAP	Fertilizer	6/29/2012	10/19/2010		
\$ 10.00	Steric K DS	NAP	Fertilizer	6/29/2012	10/19/2012		
\$ 10.00	Steric S DS	NAP	Fertilizer	6/29/2012	10/5/2010		
\$ 10.00	Steric PH	NAP	Fertilizer	6/29/2012	10/18/2010		
\$ 10.00	Steric K	NAP	Fertilizer	6/29/2012	10/18/2010		
\$ 10.00	Steric S	NAP	Fertilizer	6/29/2012	10/15/2010		
\$ 10.00	Steric MKS	NAP	Fertilizer	6/29/2012	9/30/2010		
\$ 290.00	Zinc Polyamine	NAP	Y	Y			

MICHIGAN*

Fee	Product	Brand	Type	Renewal Date	OMRI	WSDA	Submitted	Granted	Label Revision
	Steric P III	NAP	Fertilizer	December 31, 2012					10/05/10
	Steric K	NAP	Fertilizer	December 31, 2012					10/18/10
	Steric S	NAP	Fertilizer	December 31, 2012					10/18/10
	STERIC S DS	NAP	Fertilizer	December 31, 2012					10/19/10
	STERIC K DS	NAP	Fertilizer	December 31, 2012					10/19/10
	STERIC P DS	NAP	Fertilizer	December 31, 2012					10/19/10
	Oxi-Phos	NAP	Fertilizer	December 31, 2012					10/19/10
	Polato Sugar Beet	NAP	Fertilizer	December 31, 2012					10/19/10
	Intrateci	NAP	Fertilizer	December 31, 2012	x				
	Boron PA	NAP	Fertilizer	December 31, 2012					09/01/10
	Calcium PA	NAP	Fertilizer	December 31, 2012					09/02/10
	Copper PA	NAP	Fertilizer	December 31, 2012					09/03/10
	Iron PA	NAP	Fertilizer	December 31, 2012					09/02/10
	Manganese PA	NAP	Fertilizer	December 31, 2012					09/03/10
	Manganese PA	NAP	Fertilizer	December 31, 2012					09/24/10
	Micro-Pak PA	NAP	Fertilizer	December 31, 2012					09/24/10
	Zinc PA	NAP	Adjuvant	December 31, 2012	x				09/24/10
	Stick-it Organic	NAP	Adjuvant	December 31, 2012	x				05/27/10
	Constant Bapher	NAP	Adjuvant	December 31, 2012	x				05/28/10
	Surfact 50	NAP	Pesticide	December 31, 2012	x				10/15/10
\$ 190.00	Bloomkrite			June 30, 2013	x				

* \$100.00 License renews annual in December no per product fee for fertilizers but labels on file and adjuvants not required to go to pesticide.

Montana Certificate at plant. License required in addition to product fee

Fee	Product	Brand	Type	Renewal Date	OMRI	WSDA	Submitted	Granted	Label Date
25	INTRACEPT	NAP	Fertilizer (C*)	December 31,2012	Yes	Yes	March 23rd 2009	April 29,2009	
25	Wick EC	NAP	Fertilizer (C*)	December 31,2012	No	No	May 27th 2009	August 1, 2009	
25	Steric K	NAP	Fertilizer (C*)	December 31,2012			17-Mar-11	April 29,2011	
25	Steric P III	NAP	Fertilizer (C*)	December 31,2012			17-Mar-11	April 29, 2011	
25	Steric S	NAP	Fertilizer (C*)	December 31,2012			17-Mar-11	April 29, 2011	
25	Alpha Max	NAP	Fertilizer (C*)	December 31,2012			17-Mar-11	April 29, 2011	
25	MPA Row Crop	NAP	Fertilizer (C*)	December 31,2012			17-Mar-11	April 29, 2011	
30	Kick 10-2-4	Planet Turf	Fertilizer (S*)	December 31,2012	No	No	17-Mar-11	April 29, 2011	
30	Micro Sea	Planet Turf	Fertilizer (S*)	December 31,2012	No	No	17-Mar-11	April 29, 2011	
30	Rocket N	Planet Turf	Fertilizer (S*)	December 31,2012			17-Mar-11	April 29, 2011	

* C Commercial S Specialty A Soil Amendment

** Anything not highlighted does not have documentation of 2010 licence in State
Tonnage Required Semi Annual but report will be zero because this is reported quarterly as well. Same as CA

Nebraska Fee	Product	Brand	Type	Renewal OMRI	WSDA	Submittt Granted Label Revision
\$ 15.00	* License 8047 renews annually in December					product fee not required but label and application must be on file for Soil Amendment
	Boron PolyAmine	NAP	Fertilizer	12/31/12		
	Calcium PolyAmine	NAP	Fertilizer	12/31/12		
	Copper PolyAmine	NAP	Fertilizer	12/31/12		
	Iron PolyAmine	NAP	Fertilizer	12/31/12		
	Intracept	NAP	Fertilizer	12/31/12		
	Magnesium PolyAmine	NAP	Fertilizer	12/31/12		
	Manganese PolyAmine	NAP	Fertilizer	12/31/12		
	Micro-Blend PolyAmine	NAP	Fertilizer	12/31/12		
	Micro Pak PolyAmine	NAP	Fertilizer	12/31/12		
	Oxi Phos	NAP	Fertilizer	12/31/12		
	Steric K 1-0-7	NAP	Fertilizer	12/31/12		
	Steric K DS	NAP	Fertilizer	12/31/12		
	Steric P III 2-14-0	NAP	Fertilizer	12/31/12		
	Steric P DS	NAP	Fertilizer	12/31/12		
	Steric S 8-0-0+9(S)	NAP	Fertilizer	12/31/12		
	Steric S DS	NAP	Fertilizer	12/31/12		
	Steric MKS 0-0-42-1(M)	NAP	Fertilizer	12/31/12		
	Yeman brand MAGKOS Yeoman	NAP	Fertilizer	12/31/12		
	Zinc PolyAmine	NAP	Fertilizer	12/31/12		
	PAL	NAP	Soil Amend	12/31/12		
	Soil Max	NAP	Soil Amend	12/31/12		
	Humic Acid 6%	NAP	Soil Amend	12/31/12		
\$ 15.00 Total						

NEVADA COST	Product	Brand	Type	OMRI Renewal Date	WSDA-C Submitted	Granted	Label Revision
\$ 60.00	Constant BrijPH-er	NAP	soil amendment	NA	Yes	Yes	
\$ 60.00	*IWC	NAP	soil amendment	NA	No	Yes	
\$ 60.00	*Soil Max	NAP	soil amendment	NA	No	Yes	
\$ 60.00	Surfact 50	NAP	adjuvant	NA	No	Yes	
\$ 60.00	*Dust Delay	NAP	polyacrylamide	June 30, 2013	No	Yes	September 30, 2010
\$ 60.00	Boron PolyAmine	NAP	fertilizer	June 30, 2013	Yes	Yes	September 30, 2016
\$ 60.00	Calcium PolyAmine	NAP	fertilizer	June 30, 2013	Yes	Yes	
\$ 60.00	Compac 300	NAP	fertilizer	June 30, 2013	No	No	
\$ 60.00	Intracapt	NAP	fertilizer	June 30, 2013	No	No	December 19, 2011
\$ 60.00	MAG-KO-SUL	Yeconian	fertilizer	June 30, 2013	Yes	Yes	October 18, 2011
\$ 60.00	Magnesium PolyAmine	NAP	fertilizer	June 30, 2013	Yes	Yes	September 30, 2010
\$ 60.00	Macro-Pak PolyAmine	NAP	fertilizer	June 30, 2013	Yes	Yes	September 30, 2016
\$ 60.00	MP-A Row Crop	NAP	fertilizer	June 30, 2013	No	No	October 13, 2008
\$ 60.00	MP-A Small Grain	NAP	fertilizer	June 30, 2013	No	No	October 13, 2008
\$ 60.00	On-Phos	NAP	fertilizer	June 30, 2013	No	No	pre printed
\$ 60.00	PAL	NAP	soil amendment	June 30, 2013	No	No	March 28, 2012
\$ 60.00	Steric K	NAP	fertilizer	June 30, 2013	No	No	October 18, 2010
\$ 60.00	Steic MKS	NAP	fertilizer	June 30, 2013	No	No	October 15, 2010
\$ 60.00	Steic P III	NAP	fertilizer	June 30, 2013	No	No	October 5, 2010
\$ 60.00	Steic S	NAP	fertilizer	June 30, 2013	No	No	
\$ 60.00	Zinc PolyAmine	NAP	fertilizer	June 30, 2013	Yes	Yes	
\$ 960.00							

NEW MEXICO									
Cost	Product	Brand	Type	OMRI	Renewal Date	WSDA	Submitted	Granted	Label Date
\$ 5.00	Acqua Pam		Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Boron PolyAmine	NAP	Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Catatum PolyAmine	NAP	Fertilizer	Yes	December 31, 2013	Yes	Yes	Yes	
\$ 5.00	Copper PolyAmine	NAP	Fertilizer	Yes	December 31, 2013	Yes	Yes	Yes	
\$ 5.00	Infractact	NAP	Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Iron PolyAmine	NAP	Fertilizer	Yes	December 31, 2013	Yes	Yes	Yes	June 24, 2005
\$ 5.00	Magnesium PolyAmine	NAP	Fertilizer	Yes	December 31, 2013	Yes	Yes	Yes	Oct, 2010
\$ 5.00	Manganese PolyAmine	NAP	Fertilizer	Yes	December 31, 2013	Yes	Yes	Yes	June 24, 2005
\$ 5.00	Macro Pak PolyAmine	NAP	Fertilizer	Yes	December 31, 2013	Yes	Yes	Yes	Sept, 2010
\$ 5.00	Oil-Pros 5-18-2	NAP	Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Steric K 1-0-2+1.4	NAP	Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Steric K DS 0-0-48+8(S)	NAP	Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Steric KLS 0-0-7-1(S)	NAP	Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Steric P DS 12-68-0	NAP	Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Steric P III 2-14-0	NAP	Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Steric P LS 2-12-0	NAP	Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Steric S 8-0-0+8S	NAP	Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Steric S DS 21-0-0+23(S)	NAP	Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Steric S LS 7-0-0+7.75(S)	NAP	Fertilizer	No	December 31, 2013	No	No	No	
\$ 5.00	Zinc PolyAmine	NAP	Fertilizer	Yes	December 31, 2013	Yes	Yes	Yes	Sep, 2010

New York	Fee	Product	Brand	Type	Renewal Date	OMRI	WSDA	Submitted	Granted	Label Revision
	\$620.00	Bloomtime	NAP	Pesticide	September 30, 2013	x	x	x		

North Dakota	Cost	Product	Brand	Type	Renewal OMRI	WSDA	Submitted	Granted	Label Revision
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\$50 per product every years and soil plant amendments require efficacy

Oklahoma Cost	Product	Brand	Type	Renewal OMRI	WSDA	Submitt	Granted Label Revision
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\$50 Annual license & semi annual tonnage with minimum \$10 - \$100 if weigh less then 30lbs

\$ 25.00	NAP	0-6-19 Hop-Plex	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	0-6-19 Tree Shield	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	0-0-4 Carb-O-Hydrox	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	0-0-8 Nutri-Plex	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	0-10-0 Buff-Fit Plus	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	Wilco	0.27-.20 Wilco Foresight	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	10-0-5% Micro-Iron Chelate	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	1-0-7-1.4 (S) Steric K	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	2-0-8 Nutri-Plex High Shield Plus	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	2-14-0 Steric P. III	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	Wilco	2-5-2 Wilco Row Crop	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	4-13-1 Intra-+Phos	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	5-13-2 Performance Plus	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	6-18-2 Oxi Phos	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	Wilco	6-23-5 Performance Plus Boron	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	Wilco	6-24-0 Will-Start-L	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	7-27-6 Performance	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	Wilco	7-27-6 Wil-Perform	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	8-0-0 Steric S	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	8-32-5 Plus Charge plus Micronutrients	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	Agri-LiP (Humic Acid)	December 31, 2011	December 31, 2011	Amendment	
\$ 25.00	NAP	Agri-Prep CS Irrigation Aid Soil Penetrant	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	Alpha 1 Max	December 31, 2011	December 31, 2011	Amendment	
\$ 25.00	NAP	ATC-96 Anti-Transpirant Concentrate	December 31, 2012	December 31, 2012	Pesticide	
\$ 160.00	NAP	Bonomine	Nated updated label	February	Mineral Registration	
\$ 25.00	NAP	Boron PolyAmine	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	Calcium PolyAmine	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	Compac 300	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	Complever II Humic Acid	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	Copper PolyAmine	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	Cop-Plex	December 31, 2011	December 31, 2011	Fertilizer	
\$ 25.00	NAP	Emmale	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	Fruitplex	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	Intracrop	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	Iron PolyAmine	December 31, 2011	December 31, 2011	Pesticide	
\$ 160.00	NAP	Leaf-Guard Systemic Fungicide	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	PGG	Let-It-Buck Ultra Start	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	Magnesium Polyaminoglutamic Acid Complexed	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	Manganese Polyamine	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	Mico-Pak	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	Micro-Pak Polyamine	December 31, 2011	December 31, 2011	Mineral Registration	
\$ 25.00	NAP	M-P-A Row Crop	December 31, 2011	December 31, 2011	Mineral Registration	

10/13/2008
10/13/2008
10/13/2008
10/13/2008

Tennessee Soil Amendments and 25Lb > require \$25.00 fee					
Fee	Product	Brand	Type	Renewal Date	
\$ 25.00	Agri-Prep	NAP	Soil Amend	6/30/2013	
\$ 25.00	Boron PolyAmine	NAP	Fertilizer	6/30/2013	
\$ 25.00	Calcium PolyAmine	NAP	Fertilizer	6/30/2013	
\$ 25.00	Copper PolyAmine	NAP	Fertilizer	6/30/2013	
\$ 25.00	In-Fuse O	NAP	Line Clean	6/30/2013	
\$ 25.00	Intracept	NAP	Fertilizer	6/30/2013	
Exempt	Iron PolyAmine	NAP	Fertilizer	6/30/2013	
\$ 25.00	Magnesium PolyAmine	NAP	Fertilizer	6/30/2013	
Exempt	Manganese PolyAmine	NAP	Fertilizer	6/30/2013	
\$ 25.00	Micro-Pak PolyAmine	NAP	Fertilizer	6/30/2013	
Exempt	Oxi-Phos	NAP	Fertilizer	6/30/2013	
\$ 25.00	Soil Max	NAP	Soil Amend	6/30/2013	
\$ 25.00	Steric K 1-0-7	NAP	Fertilizer	6/30/2013	
Exempt	Steric K DS 6-0-49+81 NAP	NAP	Fertilizer	6/30/2013	
Exempt	Steric MKS 0-0-4+2.1 NAP	NAP	Fertilizer	6/30/2013	
\$ 25.00	Steric P III 2-14-0	NAP	Fertilizer	6/30/2013	
Exempt	Steric P DS 12-58-0	NAP	Fertilizer	6/30/2013	
Exempt	Steric S 8-0-0+9(S)	NAP	Fertilizer	6/30/2013	
Exempt	Steric S DS 21-0-0+21 NAP	NAP	Fertilizer	6/30/2013	
\$ 25.00	Yeoman MAG-KO-SU NAP				
\$ 300.00					

Texas
Fee
Permit to distribute without a renewal date.

Fee	Product	Brand	Type	Renewal Date	OMRI	WSDA	Submitted	Granted	Label Revision
	STERIC P OS	NAP	Fertilizer	NA	NA	8/16/2010			10/19/2010
	STERIC K DS	NAP	Fertilizer	NA	NA	10/19/2010			10/19/2010
	STERIC S DS	NAP	Fertilizer	NA	NA	10/19/2010			10/19/2010
	Steric S	NAP	Fertilizer	NA	NA	10/18/2010			10/18/2010
	Steric K	NAP	Fertilizer	NA	NA	10/18/2010			10/18/2010
	Steric P III	NAP	Fertilizer	NA	NA	10/5/2010			10/5/2010
	Intracapt	NAP	Fertilizer	NA	NA	9/1/2010			9/1/2010
	Steric NHSS	NAP	Fertilizer	NA	NA	10/15/2010			10/15/2010
	Boron PolyAmine	NAP	Fertilizer	NA	NA	August 1, 2011			September 1, 2011
	Calcium PolyAmine	NAP	Fertilizer	NA	NA	Aug-11			September 1, 2011
	Copper PolyAmine	NAP	Fertilizer	NA	NA	Aug-11			September 1, 2011
	Iron PolyAmine	NAP	Fertilizer	NA	NA	Aug-11			September 1, 2011
	Magnesium PolyAmine	NAP	Fertilizer	NA	NA	Aug-11			September 1, 2011
	Manganese PolyAmine	NAP	Fertilizer	NA	NA	Aug-11			September 1, 2011
	Micro-Pak PolyAmine	NAP	Fertilizer	NA	NA	Aug-11			September 1, 2011
	On-Phase	NAP	Fertilizer	NA	NA	Aug-11			September 1, 2011
	Zinc PolyAmine	NAP	Fertilizer	NA	NA	Aug-11			September 1, 2011
	Atua Paim	NAP	Soil Amendment	NA	NA	Aug-11			September 1, 2011

\$ 100.00

South Dakota	Cost	Product	Brand	Type	Renewal OMRI	WSDA	Submitted	Granted	Label Revision
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\$25 Annual license fee and Annual tonnage fee....Unsure of Soil & Plant amendment claims require efficacy but not separate

Virginia Cost	Product	Brand	Type	Renewal Date	OMRI	WSDA	Submitted	Granted	Label Revision
\$ 160.00	Bloomtime	NAP	Pesticide	December 31, 2012		x			

Sent electronically 12/20/11

** Anything not highlighted does not have documentation of 2010 licence in State Registration book

WASHINGTON Cost	Brand	Product	Type	Renewal Date Submitted	Granted
\$50.00	NAP	(ten) 10-10-10	Fertilizer	June 30th, 2013	June 30, 2013
\$50.00	NAP	4% Micro Iron Chelate	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Acta Cal	Fertilizer	June 30, 2013	March 20th, 2010
\$50.00	NAP	Alpha Max	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Between 0-10-6	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Blue Grn Timothy bld	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Boron Polyamine	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Buffit MG	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Cal-Plex 13	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Cal-Bor	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Calcium Polyamine	Fertilizer	June 30, 2013	June 30, 2013
\$60.00	NAP	Cal-Plex 12	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Cal-Plex 13%	Fertilizer	June 30, 2013	June 30, 2013
\$60.00	NAP	CFM-Custom Formul	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Compac 300 4-2-0	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Compac 400 10-19-9	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Compac 500 Micro	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Cop-Plex	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Copper Polyamine	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Oxi Phos 1 6-18-2	Fertilizer	June 30, 2013	March 20th, 2010
\$50.00	NAP	Erminate 20-20-20	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Erminate 10-45-10 +4	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	High Shield Plus	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Hop-Plex 0-0-19	Fertilizer	June 30, 2013	not reviewed
\$50.00	NAP	Hydrox 0-0-8	Fertilizer	February 2, 2009	not renewed
\$50.00	NAP	Hydrox-K 0-0-10	Fertilizer	June 30, 2013	June 30, 2013
\$50.00	NAP	Intratect	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Iron Polyamine	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	K-Boost 0-0-21	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	MAG-KO-SUL	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Magnesium Polyami	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Manganese Polyamin	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Micro Mag Chelate	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Micro-Pak	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Micro-Pak Polyamine	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	M-P-A	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	M-P-A Compac	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	M-P-A Flow Crop	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	M-Starter Row Crop	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Nutri-Plex 0-0-8	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Nutri-Plex High Shld Plus 2-0-8	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Ortho Phos Plus	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Performance 7-27-6	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Performance Plus	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Plus Charge 8-32-5	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Pitmeast 3-18-18	Fertilizer	June 30, 2013	not renewed
\$50.00	NAP	Sticic Cat Phos 0-6-0	Fertilizer	June 30, 2013	not renewed

\$50.00	NAP	STERIC K DS	Fertilizer	June 30, 2013	March 23, 2009	April 29, 2009
\$50.00	NAP	Steric Micro Copper	Fertilizer	June 30, 2013		
\$50.00	NAP	Steric Micro Iron 5%	Fertilizer	June 30, 2013		
\$50.00	NAP	Steric Micro Magnesi	Fertilizer	June 30, 2013		
\$50.00	NAP	Steric Micro Mangan	Fertilizer	June 30, 2013		
\$50.00	NAP	Steric Micro Zinc	Fertilizer	June 30, 2013		
\$50.00	NAP	Steric MKS	Fertilizer	June 30, 2013		
\$50.00	NAP	STERIC P DS	Fertilizer	June 30, 2013	March 23, 2009	April 29, 2009
\$50.00	NAP	STERIC P III	Fertilizer	June 30, 2013	February 2, 2009	February 25, 2009
\$50.00	NAP	Steric-K	Fertilizer	June 30, 2013		
\$50.00	NAP	Steric-S	Fertilizer	June 30, 2013		
\$50.00	NAP	Stv-Phos 4-30-8	Fertilizer	June 30, 2013		
\$50.00	NAP	Trie Shield 0-0-19	Fertilizer	June 30, 2013		
\$50.00	NAP	Wick OG	Fertilizer	June 30, 2013		
\$50.00	NAP	Yeoman brand Organic N 5%	Fertilizer	not renewed		
\$50.00	NAP	Zinc Chelate 10%	Fertilizer	June 30th, 2013		
\$50.00	NAP	Zinc Polyamine	Fertilizer	June 30th, 2013		
\$50.00	NAP	FruitFlex	Fertilizer	June 30th, 2013	March 17, 2011	April 4, 2011
\$50.00	NAP	Intra-Phos	Fertilizer	June 30th, 2013	March 24, 2011	April 11, 2011
\$50.00	NAP	ChelAmine Granular Zinc 10%	Fertilizer	Pending	January 12, 2013	October 8, 2012
\$50.00	NAP	FruitFlex-O	Fertilizer	Pending	January 12, 2013	April 20, 2012
\$50.00	NAP	Intracept-O	Fertilizer	Pending	January 12, 2013	April 20, 2012
\$33,450.00		Total every 2 years				

WISCONSIN						
Cost	Product	Brand	Type	Renewal Date	OMRI WSDA Submitted	Granted
	INTRACEPT	NAP	Soil or Plant Additive	March 31, 2013	Y	9/1/2010
	Steric K	NAP	Soil or Plant Additive	March 31, 2013	Y	10/16/2010
	STERIC K DS	NAP	Soil or Plant Additive	March 31, 2013	Y	
	STERIC P DS	NAP	Soil or Plant Additive	March 31, 2013	Y	
	Steric P III	NAP	Fertilizer	August 14, 2013	Y	10/5/2010
	Steric S	NAP	Soil or Plant Additive	March 31, 2013	Y	10/16/2010
	STERIC S DS	NAP	Soil or Plant Additive	March 31, 2013	Y	
	Requires two license: soil/plant additive and fertilizer					

Pennsylvania	Product	Brand	Type	Renewal Date	OMRI	WSDA	Submittt Granted Label Revision
	Bloomtime	NAP	Pesticide	December 31, 2012		x	

CANADA	Product	Brand	File Number	Type	Renewal Date	OMRI	WSDA	Submitted	Granted	Label Revision
	5% Calcium	NAP	Not Required	Fertilizer	NA	Yes	Yes	Yes	Yes	Removed Fertilizer
	2% Magnesium	NAP	Not Required	Fertilizer	NA	Yes	Yes	No	No	
	OKIPHOUS	NAP	Not Required	Fertilizer	NA	No	No	No	No	
	Biosainte Biological™ Biopesticide	NAP	Reg No 28436	Pesticide	December 31st, 2014	Yes	Yes	Yes	Yes	
	5.8% Zn	NAP	18953NR	Fertilizer	May 13, 2012	Yes	Yes	Yes	Yes	December 26, 2007 May 13th, 2009
	6.45% Mn	NAP	18954NR	Fertilizer	May 13, 2012	Yes	Yes	Yes	Yes	December 26, 2007 May 13th, 2009
	2% Cu	NAP	18955NR	Fertilizer	June 30th 2010	Yes	Yes	Yes	Yes	December 26, 2007 February 16th 2009
	MPA Row Crop	NAP	18956NR	Fertilizer	June 30th 2010	No	No	No	No	Did not renew
	Intracrop	NAP	18957NR	Fertilizer	November 2nd 2014	Yes	Yes	Yes	Yes	December 26, 2007 February 10th 2009
	COMPAC 300	NAP	18948NR	Fertilizer	June 30th 2010	No	No	No	No	Did not renew
										December 26, 2007 February 10th 2009

EXHIBIT B

NAP Business Operating Licenses

Expiration Date	State	Description	Issuing Agency	Accountable
12/31/2001	WA	IFTA License	Dept. of Licensing	
12/31/2001	WA	IFTA License	Dept. of Licensing	
10/31/2003	WA	Domestic Profit Corp License	Dept. of Licensing/Master License Svc	
10/31/2003	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc	
12/31/2003	WA	IFTA License	Dept. of Licensing	
10/31/2004	WA	Domestic Profit Corp License	Dept. of Licensing/Master License Svc	
10/31/2004	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc	
10/31/2005	WA	Domestic Profit Corp License	Dept. of Licensing/Master License Svc	
10/31/2005	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc	
12/31/2005	WA	City of Pasco Business Licence	City of Pasco	
12/31/2005	WA	IFTA License	Dept. of Licensing	
10/31/2006	WA	Domestic Profit Corp License	Dept. of Licensing/Master License Svc	
10/31/2006	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc	
12/31/2006	WA	City of Pasco Business Licence	City of Pasco	
12/31/2006	WA	IFTA License	Dept. of Licensing	
10/31/2007	WA	Domestic Profit Corp License	Dept. of Licensing/Master License Svc	
10/31/2007	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc	
12/31/2007	WA	City of Pasco Business Licence	City of Pasco	
12/31/2007	WA	IFTA License	Dept. of Licensing	
8/14/2008	WI	Fertilizer License	Wisconsin Dept. of Agriculture	
10/31/2008	WA	Domestic Profit Corp License	Dept. of Licensing/Master License Svc	
10/31/2008	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc	
12/31/2008	WA	City of Pasco Business Licence	City of Pasco	
12/31/2008	WA	IFTA License	Dept. of Licensing	
3/31/2009	WI	Soil and Plant Additive license	Wisconsin Dept. of Agriculture	
10/31/2009	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc	
10/31/2009	WA	Domestic Profit Corp License	Dept. of Licensing/Master License Svc	

12/31/2009	WA	City of Pasco Business Licence	City of Pasco	Dept. of Licensing			
12/31/2009	WA	IFTA License		Dept. of Licensing			
1/15/2010	NA	EPA License and Reports Bloomtime	EPA		On Display		
3/1/2010	NA	USDA License and Reports Bloomtime	USDA		On Display		
10/31/2010	WA	Domestic Profit Corp License	Dept. of Licensing/Master License Svc		On Display		
12/31/2010	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc		On Display		
12/31/2010	WA	IFTA License	Dept. of Licensing		On Display		
1/15/2011	NA	EPA License and Reports Bloomtime	EPA		On Display		
3/1/2011	NA	USDA License and Reports Bloomtime	USDA		On Display		
10/31/2011	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc		On Display		
10/31/2011	WA	Domestic Profit Corp License	Dept. of Licensing/Master License Svc		On Display		
12/31/2011	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc		On Display		
12/31/2011	WA	IFTA License	Dept. of Licensing		On Display		
1/15/2012	NA	EPA License and Reports Bloomtime	EPA		On Display		
3/1/2012	NA	USDA License and Reports Bloomtime	USDA		On Display		
10/31/2012	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc		On Display		
10/31/2012	WA	Domestic Profit Corp License	Dept. of Licensing/Master License Svc		On Display		
10/31/2012	WA	Pasco Business License 428 Shoshone	City of Pasco		On Display		
12/31/2012	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc		On Display		
12/31/2012	WA	IFTA License	Dept. of Licensing		On Display		
12/31/2012	OR	OSU	CIM				
12/13/2012	WA	Dept of Ecology	Tier 1 & 2				
	NA	Other States (Separate file)	Vary				
	NA	Trademarks & Patent (Separate file)	USPTO				
1/15/2013	NA	EPA License and Reports Bloomtime	EPA		Regulatory		
3/1/2013	NA	USDA License and Reports Bloomtime	USDA		Regulatory		
10/31/2013	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc		On Display		
10/31/2013	WA	Domestic Profit Corp License	Dept. of Licensing/Master License Svc		On Display		
10/31/2013	WA	Pasco Business License 428 Shoshone	City of Pasco		On Display		
12/31/2013	WA	Tax Registration / Bulk Fertilizer Distributor	Dept. of Licensing/Master License Svc		On Display		
12/31/2013	WA	IFTA License	Dept. of Licensing		On Display		
12/31/2013	OR	OSU	CIM				
12/31/2013	WA	Dept of Ecology	Tier 1 & 2				
	NA	Other States (Separate file)	Vary				
	NA	Trademarks & Patent (Separate file)	USPTO				
					Regulatory & Operations		
					Regulatory		
					Regulatory & Human Resource		

EXHIBIT C

